GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses – Animal Husbandry, Dairy Development & Fisheries Department – Reimbursement of Rs.250/- (Rupees two hundred and fifty only) incurred by Sri M.Jaya Prasad, Deputy Secretary to Government towards News Paper Bill Charges for the month of September 2014 –Orders – Issued.

ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.RT.No. 387

Dt:16.10.2014.
Read the following:-

- 1. G.O.Ms.No.449, GA(OP.VII) Dept., dated: 04-09-2006.
- 2 .From M/s. Meena News Paper Agencies Bills dated Nil.

ORDER:

In terms of the orders issued in the reference first read above, sanction is hereby accorded for incurring an expenditure of **Rs.250**/- (**Rupees two hundred and fifty only**) towards reimbursement of News Paper Bill Charges incurred by Sri M.Jaya Prasad, Deputy Secretary to Government, Animal Husbandry, Dairy Development & Fisheries Department at his residence for the month of September 2014 for the following News Papers:-

SI. No.	Name of the News Paper	Amount for Rs.
1	Eenadu (170)	310-00
2	The Hindu 140)	
	Total	310.00

- 2) The expenditure sanctioned in Para 1 above shall be debited to the following Head of Account:"3451-Secretariat Economic Services, 090-Secretariat, 19-AH DD & F Department 130-Office
 Expenses, 132 -Other Office Expenses".
- 3) The AH DD & F (OP Claims) Department, shall draw the above amount sanctioned in Para 1 above and credit to the Bank account No.110310025600639, Andhra Bank, Secretariat Branch, Hyderabad of **Sri M. Jaya Prasad, Deputy Secretary to Government,** Animal Husbandry, Dairy Development & Fisheries Department.
- 4) This order does not require the concurrence of Finance Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.JAYAPRASAD, DEPUTY SECRETARY TO GOVERNMENT

To
The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to:The AH DD & F (OP. Claims) Deptt.,
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER